Docket No. 217 - Development and Management Plan Inspection

Northeast Utilities Service Company Certificate of Environmental Compatibility and Public Need for the construction of a 345-kV electric transmission line and reconstruction of an existing 115-kV electric transmission line between Connecticut Light and Power Company's Plumtree Substation in Bethel, through the towns of Redding, Weston, and Wilton, and to the Norwalk Substation in Norwalk, Connecticut.

Date: August 3, 2006

Inspector: Don Ukers, David Stowe

Location: <u>Transition Stations: Hoyts Hill, Archers Lane, Norwalk Junc</u>tion

Storm/

Rain Event: Approximately 0.48" of rain was recorded on 7/28 with possibly higher localized

totals as reported by NOAA.

A	Ob	D	C
Areas of Inspection	Observation	Recommended Action	Corrected Actions
Access Roads and Adjacent Roadways	- Hoyts Hill: Access is gained off Hoyts Hill Road. Run-off from the roadway is channeling down the driveway and into a gully leading to the pad. 6/7-7/26/06.	-The gully will be filled in but run-off from the road will be difficult to control until the area is paved. 6/28-7/26/06.	-Needs attention when feasible
	-Timber mats remain in place off Rt 58 but equipment was removed. 7/26/06	- None at this time. 7/26/06 See 345kV XLPE report.	-N/A
	-Archers Lane: Water levels at the wetland crossings on the access road to the ROW appear to remain below problem levels. 7/26/06.	-The 1 st wetland crossing needs some maintenance again. See the EC section. 6/28-7/26/06.	-Needs attention.
	- The silt fence along the access road was repaired but accumulated sediment will still need to be removed from the wetland 7/26/06	- Sediment needs to be removed carefully by hand in these spots. This area will also need some final stabilization measures as this is an ongoing problem. 7/26/06	Fence was repaired but sediment will still need attentionNeeds evaluation
	-Slopes remain disturbed along the access road where 345kV trenching	- AL contractors will likely need to perform restoration when work is complete here. 5/4-	- Needs attention when work is complete

Areas of Inspection	Observation	Recommended Action	Corrected Actions
Access Roads and Adjacent Roadways continued	occurred. 4/26-7/26/06 - Turbid run-off water had pooled up in the access road near the stone wall. 7/5-7/26/06	7/26/06 - Controls here need maintenance. If the ponding is an issue, replace fence with haybales or gravel berms 7/19-7/26/06	-Needs attention
	- Norwalk Junction: Sediment tracking did not appear to be an issue at this time. 5/25-7/26/06.	-Continue to monitor Rt. 7 at the main access pad. Silt fence remains at the 345kV stockpiles. 7/26/06	-N/A
	-Significant ruts were noted along the perimeter fence. 7/26/06	- Restore soil ruts to reduce disturbance and consider using plates or mats in this area. 7/26/06	- Needs attention
Foundation construction	- At Hoyts Hill: Wire pulling machinery was removed from the mats in the wetland at Rt 58. 7/26/06.	- Continue to monitor. 7/26/06.	-N/A – 345kV XLPE jurisdictional
	- Some electrical work was occurring. 7/26/06	-None at this time 7/26/06	-N/A
	-At Archers Lane , Work continues on scaffolding, foundations and structures. 7/26/06	- None at this time. See erosion control section 6/1-7/26/06	-N/A
	-At Norwalk Junction: Work continues on the forms, foundations, and structure installations in the station pad. 7/26/06.	- None at this time. See erosion control section for more information. 7/26/06.	- N/A
	- The adjacent storage center built an earthen/ fabric berm along the silt fence adjacent to the site. 5/25-7/26/06	- This is not project related/jurisdictional or covered under the permit held by NU. 5/25-7/26/06	- N/A – not project jurisdictional
Erosion and Sediment Controls	-Hoyts Hill: The perimeter silt fence along the wetlands at the rear of the station remains in good shape. 4/6-7/26/06.	-Monitor and maintain the fence as necessary. 4/6-7/26/06 Vegetation is growing very well in the adjacent wetland 7/26/06	- N/A
	- The areas where the	- Consider seeding to	- Needs evaluation

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Erosion and Sediment	filter bags were removed remains bare with some accumulated sand. 7/5- 7/26/06	revegetate if this does not occur naturally soon. 7/5-7/26/06	
Controls continued	-One gully in the southern slope remains along the stone pad. The rest of the repaired slope is revegetating fairly well. 6/28-7/26/06.	-The gully will be repaired and the slope reshaped to promote sheet flow. 6/28-7/26/06.	- Needs attention when feasible
	- Archers Lane: Silt fence along the access road at the 1 st wetland was repaired but accumulated sediment remains in the wetland. 7/5-7/26/06	-Continue to remove sediment carefully by hand. 7/5-7/26/06 This area will need more final stabilization measures as this is an ongoing problem. 7/19-7/26/06	- Silt fence was being repaired, sediment still needs attention.
	- Silt fence on the access drive in the ROW was also repaired adjacent to the 2 nd wetland crossing. 7/26/06	- Continue to pull back stone and remove sediment as needed. 7/26/06	- Silt fence was being repaired but sediment still needs attention
	- Turbid run-off from the access road continues to pool at the stonewall near Diamond Hill. Silt fence is partially filtering the water. 7/5-7/26/06	- Repair fence or replace with haybales or a gravel berm (or similar control) here if ponding is a problem. 7/5-7/26/06	- Needs attention
	- The silt fence where the process stockpile used to be was also washed down. 7/12-7/26/06	- Repair silt fence and install haybales to reinforce the area. 7/12-7/26/06	-Needs attention if feasible
	- Norwalk Junction : Perimeter silt fence remain in good shape along the river. 5/17- 7/26/06.	- None at this time. Continue to monitor controls. 5/17-7/26/06.	-N/A
	-The wetland area outside the silt fence adjacent to the river contains accumulated sediment and turbid water. 6/7-	- The silt is contained and does not yet reach the river. Wetland vegetation was also noted growing here, but silt has built up	- Needs attention

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	7/26/06 -Silt is also building up in the spot closest to the river. 7/26/06	at the stone outlet and should be removed by hand. 6/1-7/26/06	
Erosion and Sediment Controls continued	- All the haybales in the swale culverts remain degraded. 6/28-7/26/06	-Place new haybales or additional controls at all the culverts for filtration. 6/28/-7/26/06	- Needs attention
	-Significant sediment accumulation also remains in the swale. 6/7-7/26/06 Adjacent areas on site are not stable or have soil disturbance leading to additional sediment in the swale. 7/19-7/26/06	- Continue to improve water quality to the swale by restoring areas wherever feasible. Also remove accumulated sediment from the swale 6/1-7/26/06.	- Needs attention
	- Significant ruts from equipment were noted adjacent to the perimeter fence. 7/26/06	- Repair ruts and consider using mats or plates in this area to reduce disturbance. 7/26/06	- Needs attention
	-Trench plates remain over the swale for access. 7/12-7/26/06	- The swale is intact at this time but if access causes any damage to the swale it should be repaired. 7/26/06	- N/A at this time
Inland Wetland and Watercourse encroachment and mitigation	- Hoyts Hill: The wetland remains well protected and well vegetated 7/26/06 - The areas where the filter bags had been should be vegetated. 7/5-7/26/06	-Continue to monitor this area until slopes are stabilized completely. 7/26/06 Seed and restore as needed 7/26/06	- N/A.
	- The equipment for wire pulling had been removed from the area. 7/26/06	-None at this time. 345kV XLPE will be restoring this area 7/26/06	-Equipment was removed
	-Archers Lane: Watch run-off velocity down the completed slopes and walls. Efforts are still needed to remove deposited sediment from the 1 st wetland crossing. 6/28-7/26/06.	- Remove the sediment from the wetland where there are significant buildups. 6/20-7/26/06.	- Needs attention (NU was lining up a contractor for this)

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	- Norwalk Junction: The outlet of the drainage swale is at the headwall of the wetland area. Wetland vegetation was growing but silt has accumulated and turbid water remains 6/14-7/26/06	- Reduce turbidity by controlling its source-disturbed surfaces and dewatering on site. The area does not seem affected but deeper sediment buildup at the outlet should be removed. 5/25-7/26/06.	-Needs attention when feasible
State species of concern, threatened and endangered species	- No species of concern are located in these areas of construction.	- N/A	-N/A
Vegetative clearing limits (including trees to save or danger trees noted)	-Hoyts Hill: The southern slope has increasing vegetative cover. One gully remains through the stone pad. 6/28-7/26/06.	- See erosion control section. 6/7-7/26/06.	-Needs attention when feasible
	- Archers Lane: Consider final stabilization measures for the area so turbid run-off to the wetland will be reduced. 7/26/06.	-Evaluate potential solutions here. 7/26/06.	-Needs evaluation
	- Norwalk Junction: -A number of bare soil areas around the perimeter of site should be temporarily stabilized/vegetated due to sediment loading to the swale. Ruts were also noted outside the yard 7/26/06.	- Restore perimeter surfaces wherever feasible (even if it is temporary) 6/1-7/26/06.	-Needs attention
Dewatering Archers Lane	- Active dewatering was not noted. 7/26/06	- The silt fence along the access road that would receive this water is in good shape but other	-N/A
Norwalk Junction	-Active dewatering occurs regularly to the swale. The haybales are degraded and turbid water	areas need repair 7/26/06. -Replace haybales and reinforce controls. Accumulated silt needs to be removed. 6/28-7/26/06.	-Needs attention

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	reaches the wetland area. Significant sediment had built up. 7/5-7/26/06		
Blasting	- All blasting is complete. 7/26/06	- None at this time.	-N/A
Soils	- A few soil stockpiles remain at Norwalk Junction as excavation continues 7/26/06.	- Stockpiles remain contained. See erosion control section. 7/19/06. - Controls remain in place near 345kV stockpiles near the entrance to Norwalk	-N/A
Spills and Material Storage	- No obvious spills or equipment leaks were noted at this inspection 7/26/06	- Continue to keep all vehicles maintained well (i.e. no apparent fluid leaks) if they will be used or stored on site - Report spills immediately, even if they are being controlled Take care not to get carried away and to be vigilant when refueling. Avoid refueling in the areas near the wetlands. See proper storage for all materials.	-N/A
Additional Observations			

Next likely scheduled	
inspection:	Thursday August 3, 2006

I have personally examined and am familiar with the information submitted in this document and all attachments and certify that based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief, and I understand that any false statements made in this document or its attachments may be punishable as a criminal offense in accordance with Section 22a-6 under Section 53a-157 of the Connecticut General Statutes.

Inspector's Signature:	Diana Walden for Don Ukers, Ann Schwenzer





Hoyts Hill Transition Station: Photo on the left shows a view of the electrical work at the station pad. Photo on the right shows the silt fence in place along the edge of the wetlands. 8/3/06





Archers Lane: Photo on the left shows the entrance off Diamond Hill Rd. Trench plates were in place and haybales had been added to the stone wall where water had been pooling. Photo on the right shows an overview of the work

and structures in the station yard. 8/3/06.





Norwalk Junction: Photo on the left shows the berm (non project related) along the perimter silt fence. Photo on the right shows the degraded haybales remaining in the swales. New haybales were going to be placed here the day of inspection. 8/3/06



Photo shows an overview of the ongoing work in the station yard. 8/3/06.